## SECTION XVII - DECLARATION-II

## DECLARATION – II TO BE SUBMITTED BY THE PRINCIPAL FIRM, WHEREVER THE SUPPLIES ARE EFFECTED THROUGH THEIR CHANNEL PARTNER/DISTRIBUTOR/ DEALER:

**(Proforma of Declaration to be furnished on a Government Stamp Paper of Rs: 20/-)**

**(Tenderers are requested to ensure the entry of their company's name, IFT No, Date and tender description before uploading and submission of their bid in KPP Portal)**

Name of the tenderer: .....
IFT No: ..... Date: .....
Tender Description: Supply of .....

The Controller of Stores and Purchases
BMTC, Central Offices, K.H. Road,
BANGALORE – 560 027

Sir,

"We, M/s. ....., hereby declare that, The materials supplied through our *Channel Partner/Distributor/ Dealer i.e. M/s. ....., have been manufactured by us and the same have been supplied as per our branded products (as mentioned in the purchase order) through our *Channel partner/distributor and we stand guarantee for the items supplied through our *Channel Partner/Distributor/ Dealer".

Signature of the Principal Firm/ Manufacturer.
Name:
Designation:
Mobile No:
E-Mail ID:
Date
Seal of the Company.

(Note: *Please strike out which is not applicable.)